

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Sanction of Rs.15956/- to M/s Pioneer Telecom Services, Hyderabad towards shifting of KTS connection of Office of the Chief Minister from C-Block to D-Block & supply of Panasonic Cordless Phone to Chief Minister – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5080

Dated: 22 /10/2009

Read the following:-

- Ref:- 1. Bill Received from Pioneer Telecom Services invoice No.499,
Dated:16/09/2009.
2. Bill Received from Pioneer Telecom Services invoice No.564,
Dated:07/10/2009.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15956/- (Rupees Fifteen Thousand nine hundred and fifty six Only) to M/s Pioneer Telecom Services, Hyderabad, towards the KTS connection from C-Block to D-Block for Rs.12992/- and supply of Panasonic Cordless Phone for use of Hon'ble Chief Minister for an amount of Rs.2964/-

2. The expenditure sanctioned in Para above shall be debited to 2013 Council – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (OP.VI.Tel.Expr.) Department are requested to draw a cheque in favour of M/s Pioneer Telecom Services, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRL. SECRETARY TO GOVT (POLLO)

To
M/s Pioneer Telecom Services, Hyderabad.

Copy to:-

The General Administration(OP.VI Tel.Expr.) Dept.

Dy.Pay and Accounts Officer.,Sectt.Branch,,Hyderabad.

P.S. to Prl.Secy.(JH) to C.M.

S.F./S.C

// Forwarded :: By Order //

SECTION OFFICER